

*State of Alabama***April 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 4/30/2010 11:59:59 PM**

Agency/Institution: Conservation and Natural Resources, Department of

Date of Submission:

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Rough Pigtoe Mussel Survey
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	15.656
<b>Grant Description</b>	This study will provide a baseline for routine monitoring of the federally endangered rough pigtoe mussels. The Selma, Alabama area is the only known area that this mussel is known to exist.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	1/11/2010
<b>Award Date</b>	05/03/2010
<b>Expenditures Status</b>	Funds of Grant/Program Are Reimbursed
<b>Quarterly Jobs Created/Retained*</b>	0
<b>Types of Actual Jobs Created/Retained</b>	Biologist, Biologist Aide, Administrative Support
<b>ARRA Funds Awarded**</b>	76,000.00
<b>ARRA Funds Received/Invoiced***</b>	0
<b>ARRA Funds Expended****</b>	0
<b>Performance Metric 1 (if applicable)</b>	Number of Quantitative Samples
<b>Performance Metric 2 (if applicable)</b>	Hours of Dive Time
<b>Performance Metric 3 (if applicable)</b>	
<b>Program/Grant Administration</b>	The Division of Wildlife and Freshwater Fisheries and the U. S. Fish and Wildlife Service shall provide the necessary services needed to implement the Rough Pigtoe Mussel survey throughout the Alabama River.
<b>Sub-grantee Application Deadline</b>	
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	
<b>Other Information</b>	

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<b>Agency Information Verified by</b>	Paul Johnson, Alabama Aquatic Biodiversity Center
<b>Phone</b>	334-683-5000
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	929933406
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Charlotte LaGrone, Administrative Support
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paul Johnson, Program Supervisor
<b>Data Quality Review Official's Phone</b>	334-683-5000
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Charlotte LaGrone, Administrative Support
<b>Data Correction Official's Phone</b>	334-683-5069
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	

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<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	N/A
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	N/A
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	Our agency will promptly update other websites as corrected information is posted to Recovery.gov.